



Payment Report
FY2006-07
March Payment

*****Final*****

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PRAIRIE COUNTY

0726 Terry K-12 Schools

District ANB: EL: 99 HS: 64

Located ANB: 163

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	504,640.71	353,248.49	151,392.22	50,464.07
This Month's Payment - sent to Prairie County				50,464.07
Quality Educator (01-3111)				
ENTITLEMENT	35,270.00	24,689.00	10,581.00	3,527.00
This Month's Payment - sent to Prairie County				3,527.00
At Risk Student (01-3112)				
ENTITLEMENT	7,852.94	5,497.03	2,355.91	785.29
This Month's Payment - sent to Prairie County				785.29
Indian Education for All (01-3113)				
ENTITLEMENT	3,325.20	2,327.64	997.56	332.52
This Month's Payment - sent to Prairie County				332.52
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	140.00	60.00	20.00
This Month's Payment - sent to Prairie County				20.00
Special Education (01-3115)				
ENTITLEMENT	35,832.29	25,082.61	10,749.68	3,583.23
This Month's Payment - sent to Prairie County				3,583.23

* Entitlement has been recalculated

Office of Public Instruction

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PRAIRIE COUNTY

0726 Terry K-12 Schools

District ANB: EL: 99 HS: 64

Located ANB: 163

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
Transportation 1st Semester (10-3210)					
ENTITLEMENT	15,477.05	15,477.05	0.00	15,477.05	
This Month's Payment - sent to Prairie County				15,477.05	
This Month's Payment for District					74,189.16

* Entitlement has been recalculated

Office of Public Instruction

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Payment Report
FY2006-07
March Payment

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PRAIRIE COUNTY

County Summary

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	504,640.71	353,248.49	151,392.22	50,464.07	50,464.07
Quality Educator (01-3111)					
ENTITLEMENT	35,270.00	24,689.00	10,581.00	3,527.00	3,527.00
At Risk Student (01-3112)					
ENTITLEMENT	7,852.94	5,497.03	2,355.91	785.29	785.29
Indian Education for All (01-3113)					
ENTITLEMENT	3,325.20	2,327.64	997.56	332.52	332.52
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	200.00	140.00	60.00	20.00	20.00



Payment Report
FY2006-07
March Payment

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40 PRAIRIE COUNTY

County Summary

District ANB: EL: 0 HS: 0 K12: 163

County ANB: EL: 0 HS: 0 K12: 163

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115)					
ENTITLEMENT	35,832.29	25,082.61	10,749.68	3,583.23	
					3,583.23
Transportation 1st Semester (10-3210)					
ENTITLEMENT	15,477.05	15,477.05	0.00	15,477.05	
					15,477.05
Elementary Payment					0.00
High School Payment					0.00
K12 Payment					74,189.16
Coop Payment					0.00
County Payment					0.00
This Month's Payment					74,189.16